Case 1:14-cv-03236-SAS Document 2 Filed 05/05/14 Page 1 of 25

JUDGE SCHEINDAIN

UNITED STATES DISTRICT COURT SOUTHERN DISTRICT OF NEW YORK





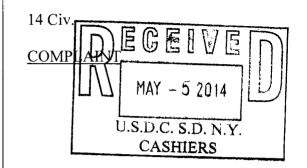
OOCL (USA) INC.,

Plaintiff,

-against-

UNITED CARGO SYSTEMS, INC. and UNITED CUSTOMS SERVICES INC.

Defendants.



Plaintiff OOCL (USA) INC., by its undersigned attorneys, as and for its complaint against defendants UNITED CARGO SYSTEMS, INC. and UNITED CUSTOMS SERVICES INC. alleges as follows:

- 1. This is a case of admiralty and maritime jurisdiction within the meaning of Rule 9(h) of the Federal Rules of Civil Procedure. Jurisdiction is based upon 28 U.S.C. § 1333, as well as the Court's pendent, supplementary and ancillary jurisdiction.
- 2. Venue is proper in this judicial district as a substantial part of the events or omissions giving rise to the claim occurred herein.
- 3. Plaintiff OOCL (USA) INC. is a corporation incorporated under the laws of the State of New York with a principal place of business at 88 Pine Street, New York, New York.
- 4. Plaintiff is, and at all relevant times was, the agent of Orient Overseas Container Line Ltd.
- 5. Upon information and belief, defendant UNITED CARGO SYSTEMS, INC. ("UCS-1") is, and at all relevant times was, a corporation organized and existing under the laws of the State of New York, with its principal place of business at 110 Jericho Turnpike, Suite 201, Floral Park, New York.

- 6. Upon information and belief, UCS-1 is, and at all relevant times was, in the business of arranging the international transport of freight on behalf of, and providing related services to, its principals, agents and customers.
- 7. Upon information and belief, defendant UNITED CUSTOMS SERVICES INC. ("UCS-2") is, and at all relevant times was, a corporation organized and existing under the laws of the State of New York, with its principal place of business at 110 Jericho Turnpike, Suite 201, Floral Park, New York.
- 8. Upon information and belief, UCS-2 is, and at all relevant times was, in the business of arranging the international transport of freight on behalf of, and providing related services to, its principals, agents and customers.
- 9. Upon information and belief, Pauline Huang ("Huang") is, and at all relevant times was, an officer, director, principal and/or owner of UCS-1 and UCS-2.
- 10. Upon information and belief, defendant David Wu a/k/a Dar Yih Wu ("Wu") is, and at all relevant times was, an officer, director, principal and/or owner of UCS-1 and UCS-2.
- 11. Upon information and belief, at all relevant times, defendants UCS-1 and UCS-2 shared owners, principals, officers, directors, management, employees, office space, office equipment, email addresses, telephone and facsimile numbers, web sites, agents and customers.
- 12. Upon information and belief, at all relevant times, defendants UCS-1 and UCS-2 shared owners, principals, officers, directors, management, employees, office space, office equipment, email addresses, telephone and facsimile numbers, web sites, agents and customers such that there was no discernible separation among them or distinction between them.
- 13. Upon information and belief, at all relevant times, Huang and Wu failed and neglected to, among other things, maintain corporate records and minutes, elect directors, issue

stock, or pay the corporate taxes of defendants UCS-1 and UCS-2.

- 14. Upon information and belief, at all relevant times, Huang and Wu kept UCS-1 and UCS-2 perpetually undercapitalized.
- 15. Upon information and belief, at all relevant times, UCS-1 and UCS-2 (collectively and individually referred to as the "UCS Defendants") are corporate alter egos of each other.
- 16. Upon information and belief, the UCS Defendants are, and at all relevant times were, mere instrumentalities of Huang and Wu.
- 17. Upon information and belief, at all relevant times, Huang and Wu dominated and controlled defendants UCS Defendants for their personal financial gain.
- 18. Upon information and belief, the UCS Defendants are, and at all relevant times were, alter egos of Huang and Wu.
- 19. For the benefit of UCS Defendants, Plaintiff provided and/or arranged transportation and related work, materials, labor and/or services at an agreed upon price pursuant to agreements set forth, and incorporated by reference, in Plaintiff's ocean bills of lading and/or sea waybills OOLU2510882350, OOLU2512291160, OOLU2512471690, OOLU2512403330, OOLU2512848200 (the "Bills of Lading") annexed hereto as Exhibit A.
- 20. In connection with the transportation and related work, materials, labor and/or services provided under the Bills of Lading, Plaintiff issued to UCS Defendants invoices 3804531381, 3804609103, 3804633410, 3804633404 and 3805196335 (the "Invoices") annexed hereto as Exhibit B.
 - 21. The total amount due and owing to Plaintiff under the Invoices is \$79,475.00.

FIRST CLAIM

- 22. Plaintiff repeats and realleges the allegations set forth in paragraphs 1 through 21 hereof.
- 23. UCS Defendants are, and at all relevant times, were contractually obligated to pay for the transportation and related work, materials, labor and/or services provided and/or arranged by Plaintiff in connection with the aforementioned Bill of Lading.
- 24. UCS Defendants have failed and refused to pay as agreed for the aforementioned transportation and related work, materials, labor and/or services provided and/or arranged by Plaintiff.
 - 25. Plaintiff has duly performed all of its contractual duties and obligations.
- 26. By reason of UCS Defendants' breach of contract, UCS Defendants are liable to Plaintiff in the amount of \$79,475.00, plus interest, attorneys' fees and costs.

SECOND CLAIM

- 27. Plaintiff repeats and realleges the allegations set forth in paragraphs 1 through 26 hereof.
- 28. Upon information and belief, UCS Defendants received and retained a statement of account and the aforementioned Invoices without objection.
- 29. Upon information and belief, the UCS Defendants had an account stated with Plaintiff.
- 30. Despite due demand, the sum of \$79,475.00 is now due, owing and unpaid on said account.
- 31. By reason of the foregoing, UCS Defendants are liable to Plaintiff in the amount of \$79,475.00, plus interest, attorneys' fees and costs.

THIRD CLAIM

- 32. Plaintiff repeats and realleges the allegations set forth in paragraphs 1 through 31 hereof.
- 33. Plaintiff provided valuable work, labor, materials and services for the benefit of UCS Defendants in connection with the aforementioned Bills of Lading.
- 34. UCS Defendants had knowledge of and accepted the benefit of the work, materials, labor and services performed by the Plaintiff on the UCS Defendants' behalf.
- 35. UCS Defendants were unjustly enriched by its failure and refusal to pay as agreed for such work, labor, materials and services.
- 36. By reason of the foregoing, the UCS Defendants are liable to Plaintiff in the amount of \$79,475.00, plus interest, attorneys' fees and costs.

WHEREFORE, Plaintiff demands judgment:

- (1) on its First Claim, against defendants UNITED CARGO SYSTEMS, INC. and UNITED CUSTOMS SERVICES INC. in the amount of \$79,475.00, plus interest, attorneys' fees and costs;
- (2) on its Second Claim, against defendants UNITED CARGO SYSTEMS, INC. and UNITED CUSTOMS SERVICES INC. in the amount of \$79,475.00, plus interest, attorneys' fees and costs;
- (3) on its Third Claim, against defendants UNITED CARGO SYSTEMS, INC. and UNITED CUSTOMS SERVICES INC. in the amount of \$79,475.00, plus interest, attorneys' fees and costs; and,

(4) for the costs and disbursements, including reasonable attorneys fees, of this action, and such other and further relief as the Court may deem just and proper.

Dated: New York, New York May 5, 2014

THE LAW OFFICES OF MARK MCKEW, PLLC Attorneys for Plaintiff

By: Mark L. McKey

1725 York Ave., Stite 29A New York, New York 10128

Email: mmckew@mckewnylaw.com

Tel: (212) 876-6783 Fax: (646) 478-9090 **EXHIBIT**

A

DESCRIPTION COOK 1314-1805, NO.146, HALESHI AGAD NINGSO TOUGH STREET, CASCO SYSTEMS, INC. 110 JERICHO TURNITER, SUITE 201 TELL 515-233-2806 FOREST CONTROLLER, NEW YORK 11001 TELL 515-233-2806 TELL 523-2806 TELL 523-2806 TELL 523-2806 TELL 515-233-2806 TELL 515-233-28			COPY NON NEGOTIA	ABLE BILL OF LADIN
DOUGH STREETS STATE OF THE PRINT STATE OF THE PRINT STATE OF THE PRINTING OF THE PRINT STATE OF THE PRINT ST	SHIPPEIDEXPORTER (COMPLETÉ NAME AND ADERESS)		BOOKING NO.	BRL OF LADING NO.
1804 - 1805, NO. 146, HEALESHU RACAD NINGBO 18074-3754-300 FAX: 0574- 3754-320 FAX: 05	E-TOP SHIPPING ROOM		EXPÓRT REFERENCES	OOLU2510882350
ROAD MINISTED CHINA 27642001 FAX:0574- 27642001 FAX	1804-1805, NO.146, HUAISHU			
STAGE 233-30 UNITED CARGO SYSTEMS, INC. LID JERICHO TUNNPIER, SUITE 201 FLORAL PARK, NEW YORK 11001 THE LISTS-233-2806 FAM: 515-233-2806 FAM: 515-233-2806 FAM: 515-233-2806 FAM: 516-233-2806 FAM	ROAD NINGBO CHINA		SCH FBLU4902	
DUSTITED CARGO SYSTEMS, INC. 110 JERICHO TUNNIFER, SUITE 201 FEL: \$16-233-2812 FEL: \$16-233-2812 FEL: \$16-233-2812 FORM JERRY, NEW YORK 11001 TEL: \$16-233-2812 FORM JERRY, NEW YORK 11001 TEL: \$16-233-2812 FORM JERRY, NEW YORK 11001 FLORAL BRAKE, NEW YORK 11001 FLOR	TEL:0574-87642001 FAX:0574	-		
INTITED CARGO SYSTEMS, INC. 110 JERICHO TUNNIPIER, SUITE 201 FLORAL PARK, NEW YORK 11001 TEL: \$15-233-2816 FRANCISCO SYSTEMS, INC. 110 JERICHO TUNNIPIER, SUITE 201 FLORAL PARK, NEW YORK 11001 TEL: \$15-233-2816 INTITED CARGO SYSTEMS, INC. 110 JERICHO TUNNIPIER, SUITE 201 FLORAL PARK, NEW YORK 11001 TEL: \$15-233-2816 INTITED CARGO SYSTEMS, INC. 110 JERICHO TUNNIPIER, SUITE 201 FLORAL PARK, NEW YORK 11001 TEL: \$15-233-2816 INTITED CARGO SYSTEMS, INC. 110 JERICHO TUNNIPIER, SUITE 201 FLORAL PARK, NEW YORK 11001 TEL: \$15-233-2816 INTITED CARGO SYSTEMS, INC. 110 JERICHO TUNNIPIER, SUITE 201 FLORAL PARK, NEW YORK NEW YORK 11001 TEL: \$15-233-2816 INTITED CARGO SYSTEMS, INC. 110 JERICHO TUNNIPIER, SUITE 201 FLORAL PARK, NEW YORK NEW YORK SIDUAL PARK SACARA SERVICIONS INTITED CARGO SYSTEMS, INC. 110 JERICHO TUNNIPIER, SUITE 201 FLORAL PARK, NEW YORK JENNIPH SACARA SERVICIONS INTITED CARGO SYSTEMS, INC. 110 JERICHO TUNNIPIER, SUITE 201 INTITED CARGO SYSTEMS, INC. 110 JERICHO TUNNIPIER, SUITE 201 INTITED CARGO SYSTEMS, INC. 110 JERICHO TUNNIPIER, SUITE 201 INTITED CARGO SYSTEMS, INC. 110 JERICHO TUNNIPIER, SUITE 201 INTITED CARGO SYSTEMS, INC. 110 JERICHO TUNNIPIER, SUITE 201 INTITED CARGO SYSTEMS, INC. 110 JERICHO TUNNIPIER, SUITE 201 INTITED CARGO SYSTEMS, INC. 110 JERICHO TUNNIPIER, SUITE 201 INTITED CARGO SYSTEMS, INC. 110 JERICHO TUNNIPIER, SUITE 201 INTITED CARGO SYSTEMS, INC. 110 JERICHO TUNNIPIER, SUITE 201 INTITED CARGO SYSTEMS, INC. 110 JERICHO TUNNIPIER, SUITE 201 INTITED CARGO SYSTEMS, INC. 110 JERICHO TUNNIPIER, SUITE 201 INTITED CARGO SYSTEMS, INC. 110 JERICHO TUNNIPIER, SUITE 201 INTITED CARGO SYSTEMS, INC. 110 JERICHO TUNNIPIER, SUITE 201 INTITED CARGO SYSTEMS, INC. 110 JERICHO TUNNIPIER, SUITE 201 INTITED CARGO SYSTEMS, INC. 110 JERICHO TUNNIPIER, SUITE 201 INTITED CARGO SYSTEMS, INC. 110 JERICHO TUNNIPIER, SUITE 201 INTITED CARGO SYSTEMS, INC. 110 JERICHO TUNNIPIER, SUITE 201 INTITED CARGO SYSTEMS, INTITED CARGO SYSTEMS, INC. 110 JERICHO TUN	87642030			
INTERD CARGO SYSTEMS, INC. 11.0 JERICHO TUNNITIES, SUJIE 201 FLORAL PARK, NEW YORK 11001 TEL: \$16-233-2816 FAX: \$15-233-2816 FAX: \$15-233-2812 INTITED CARGO SYSTEMS, INC. 11.0 JERICHO TUNNITIES, SUJIE 201 FAX: \$16-233-2812 INTITED CARGO SYSTEMS, INC. 11.0 JERICHO TUNNITIES, SUJIE 201 FLORAL PARK, NEW YORK 11001 TRUE STATE SYSTEMS, INC. 11.0 JERICHO TUNNITIES, SUJIE 201 FLORAL PARK, NEW YORK 11001 TRUE STATE SYSTEMS, INC. 11.0 JERICHO TUNNITIES, SUJIE 201 FLORAL PARK, NEW YORK 11001 TRUE SYSTEMS, INC. 11.0 JERICHO TUNNITIES, SUJIE 201 FANCISIES SYSTEMS, INC. 11.0 JERICHO TUNNITIES, SUJIE 201 FLORAL PARK, NEW YORK 11001 TRUE SYSTEMS, INC. 11.0 JERICHO TUNNITIES, SUJIE 201 FLORAL PARK, NEW YORK 11001 TRUE SYSTEMS, INC. 11.0 JERICHO TUNNITIES, SUJIE 201 FLORAL PARK, NEW YORK 11001 TRUE SYSTEMS, INC. 11.0 JERICHO TUNNITIES, SUJIE 201 FROM TO BE CONTAINED BY SHIPPER BUT NOT ACKNOWLEDGED BY THE CARRIES FOR YORK AND ACKNOWLEDGED BY THE CARRIES THE SHIPPER SYSTEMS THAT THIS 14.688.000KSS 118.690CB THE SHIPPER SYSTEMS THAT THIS 14.688.000KSS 118.690CB THE SHIPPER SYSTEMS THAT THIS 14.688.000KSS 118.690CB TOTAL SOLUTION OF CONTAINERS PARKAGES RECEIVED A ACKNOWLEDGED BY CARRIER FOR THE PURPOSE OF THE SHIPPER SYSTEMS THAT THIS 14.688.000KSS 118.690CB TOTAL SOLUTION OF CONTAINERS PARKAGES RECEIVED A ACKNOWLEDGED BY CARRIER FOR THE PURPOSE OF THE SHIPPER SYSTEMS THAT THIS SYSTEMS THAT THIS THE SHIPPER SYSTEMS THAT THIS SYSTEMS THAT	CONSIGNEE (COMPLETE NAME AND ADDRESS)			CES
FLORAL PARK, NEW YORK 11001 TEL: 516-233-2812 WRITTED CARGO SYSTEMS, INC. 110 JERICHO TURNITES, SUTTE 201 FLORAL PARK, NEW YORK 11001 TEL: 515-233-2812 WRITTED CARGO SYSTEMS, INC. 110 JERICHO TURNITES, SUTTE 201 FLORAL PARK, NEW YORK 11001 TEL: 515-233-2812 MANDER PARKET STATE S	UNITED CARGO SYSTEMS, INC.		FMC NO.	
TRUE 518-233-2810 MONTTED CARGO SYSTEMS, INC. 110 JERRICHO TURNIPIER, SUUTE 201 FLORAL PARK, NEW YORK 11001 TRUE 518-233-2812 MINISTED CARGO SYSTEMS, INC. 110 JERRICHO TURNIPIER, SUUTE 201 FLORAL PARK, NEW YORK 11001 TRUE 518-233-2812 MINISTED CARGO SYSTEMS, INC. 110 JERRICHO TURNIPIER, SUUTE 2015 FAX: 516-233-2812 MINISTED CARGO SYSTEMS, INC. 110 JERRICHO TURNIPIER, SUUTE 2015 FAX: 516-233-2812 MINISTED CARGO SYSTEMS, INC. 110 JERRICHO TURNIPIER, SUUTE 2015 FAX: 516-233-2812 MINISTED CARGO SYSTEMS, INC. 110 JERRICHO TURNIPIER, SUUTE 2015 FAX: 516-233-2812 MINISTED CARGO SYSTEMS, INC. 110 JERRICHO TURNIPIER, SUUTE 2015 FAX: 516-233-2812 MINISTED CARGO SYSTEMS, INC. 110 JERRICHO TURNIPIER, SUUTE 2015 FAX: 516-233-2812 MINISTED CARGO SYSTEMS, INC. 110 JERRICHO TURNIPIER, SUUTE 2015 FAX: 516-233-2812 MINISTED CARGO SYSTEMS, INC. 110 JERRICHO TURNIPIER, SUUTE 2015 FAX: 516-233-2812 MINISTED CARGO SYSTEMS, INC. 110 JERRICHO TURNIPIER, SUUTE 2015 FAX: 516-233-2812 FAX: 516-23	110 JERICHO TURNPIKE, SUITE	201		
PAX: 516-233-2812 MINTED CARGO SYSTEMS, INC. 11.0 JERICHO TURNIFIKE, SUITE 201 FLORAL EARK, NEW YORK 11001 TEL: 516-233-2812 PRACE OR MESSEY NINGBO VERIFICATION OF THE MAN AND AND AND AND AND AND AND AND AND A	FLORAL PARK, NEW YORK 1100	1		
NEW YORK, NY PARTICULARS OF STREET, NKC INTERIOR OF STREET, NKC INTE	TEL:516-233-2806		POINT AND COUNTRY OF ORIGI	IN OF GOODS
INITED CARSO SYSTEMS, INC. 11.0 JEBICHO TURNIPLIES, SUITE 201 FLORAL PARK, NEW YORK 11001 NINGBO NI	FAX:516-233-2812			
INITED CARSO SYSTEMS, INC. 11.0 JEBICHO TURNIPLIES, SUITE 201 FLORAL PARK, NEW YORK 11001 NINGBO NI	NOTIFY PARTY (COMPLETE NAME AND ACCIDESS) STANSFEED COM	er no reaspromericatory strait for attached to the Camer or his Agents I lee T3 to reverse?!	ALSO NOTIFY PARTY-ROUTING	& INSTRUCTIONS
TILD JERICHO TURNIKE, SUITE 201 FRICARIA DRAK, NEW YORK 11001 TEL: \$16-233-2806 FRAX: 516-233-2806 FRA		1.0 10.10.000.001		
FLORAL PARK, NEW YORK 11001 TELL; 516-233-2816 FAX:516-233-2816 FAX:516-23		201		
TELL 5 16 - 233 - 2812 PRECARRIAGE OF MAINTED VERDEL/TYDIGGE/FLAG PROCEDURAL TO ME SELECTED AT NINGED VERDEL/TYDIGGE/FLAG PROCEDURAL TO ME SELECTED AT NINGED VERDEL/TYDIGGE/FLAG PROCEDURAL TO ME SELECTED AT NINGED NEW YORK, NY NEW YORK, NY NEW YORK, NY NEW YORK, NY PCL / PCL CY/CY OURS, NY SELECTED AT NINGED OURS, NY SELECTED AT NINGED OURS, NY OURS, NY OURS, NY OURS, NY SELECTED AT NINGED OURS, NY				
PRAY 516 - 233 - 2812 PROCAMBRIA WE NINGBO INTORDO INT				
NINGBO STANK POTO DE COLDECT CARTONS TOTAL	FAX:516-233-2812			
VARIOUS PRINCE PR	PRE-CARRIAGE BY	PLACE OF RECEIPT		
NYK DELPHINUS 20203 NINGBO PRICE OF BECKERFORD PARAGET AND GOODS FRIEND NEW YORK, NY NEW YORK, NY NEW YORK, NY PCL / FCL CY/CY JOHN TO AND COLLING WHITE PARAGET AND GOODS FRIEND NEW YORK, NY PRESENT COLLING WHITE PARAGET AND GOODS FRIEND NEW YORK, NY PRESENT COLLING WHITE PARAGET AND GOODS FRIEND NEW YORK, NY PCL / FCL CY/CY JOHN TO AND COLLING WHITE PARAGET AND GOODS WHITE PARAGET AND GOODS GOODS WHITE PARAGET GOODS GOODS GOODS GOODS WHITE PARAGET GOODS GOODS GOODS WHITE PARAGET GOODS		NINGBO		
DESCRIPTIONS COLLECT TOTAL: CARTONS	VESSEL/VOYAGE/FLAG 22	WAVA PORT OF LOADING	LOADING PIER / TERMINAL	ORIGINALS TO BE RELEASED AT
NEW YORK, NY IGHICL THAT TOURNEY HAZARGOUS MATURAL I CAST FOR YORK MAN SHARANGOUS MATURAL I CAST FOR YORK, NY AND JUSTIME TO CAST FOR THE PROPER BUT NOT ACKNOWLEDGED BY THE CARRIER CAST FOR THE SHARANGE BY SHAPPER BUT NOT ACKNOWLEDGED BY THE CARRIER CAST FOR THE SHAPPER THAT THE CAST FOR THE PURPOSE OF THE SHAPPER THAT THIS SHAPPER THAT THE PURPOSE OF SHAPPER THAT THE THAT THAT	NYK DELPHINUS 20E03	NINGBO		NINGBO
COREC THAT DOLLARS DECLARED BY SHAPER BUT NOT ACKNOWLEDGED BY THE CARRIER CHE NOS ONSEA ANDS SAMINES AUMINISTS CHE NOS ONSEA ANDS SAMINES AUMINISTS CHE NOS ONSEA ANDS SAMINES AUMINISTS SAMINES AUMINISTS SECULO 28771 / 612 CARTONS SHIPPERS STATES THAT THIS SOLED WOOD PACKING MATERIALS. J. W.: J. W.: J. W.: J. W.: J. W.: J. W.: SAMINES AND AND ACCOUNTAINES NO CONTAINS NO COTALL: CARTONS CONTON DECLAR PORCES FOR THE PURPOSE OF *** TO BE CONTINUED ON ATTACHED LIST ** *** TO BE CONTINUED ON ATTACHED LIST ** CONTOCK IN CONTAINES TO BE CONTINUED ON ATTACHED LIST ** CONTOCK IN CONTAINES TO BE CONTINUED ON ATTACHED LIST ** CONTOCK IN CONTAINES AND AND ACCOUNT OF THE PURPOSE OF *** TO BE CONTINUED ON ATTACHED LIST ** CONTOCK IN CONTAINES AND ACCOUNT OF THE PURPOSE OF OF THE	FORT OF DISCHARGE	PLACE OF DELIVERY	TYPE OF MOVEMENT UF MIXED), USE DESCRIPTION OF PACKAGES AND GOODS FIRED)
COUR NOS WINGEN NOS MARKER MANUERS M	NEW YORK, NY	NEW YORK, NY	FCL / FCL	CY/CY
MARGE NAMERIES DOLREADING NAM	(CHECK "HM" COLUMN IS HAZARDOUS MATERIAL) PAR"	TICULARS DECLARED BY SHIPPER B	UT NOT ACKNOWLEDGED BY TH	HE CARRIER
DOLDESSSENS: OOLAZMSCROUND DOLDESSSENS: OOLAZMSC	CNTR. NOS. W/SEAL NOS. QUANTITY	pisce pisce	RIPTION OF GOODS	GRÖSS WEIGHT MEASUREMENT
SESUS 284711 / COLAZWS 127 / 612 CARTONS / FCL / FCL / 40HG/ FARANZI ITALY 127 SHORS THE SHIPPER STATES THAT THIS TOCK# CARTONS THE SHIPPER STATES THAT THIS TOST P.O.# TOST SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS. I.W: 3. W: 1. W: 1. W: 1. W: 2. W: 1. W: 1. W: 2. W: 1. W: 2. CARTONS TOTAL: 1227 CARTONS TOTAL: 1227 TOTAL NO. OF CONTAINERS/PACKAGES RECEIVED & ACKNOWLEDGED BY CARRER FOR THE PURPOSE OF ** TO BE CONTINUED ON ATTACHED LIST ** ** IMPROVED SHIPMENT OF THE PURPOSE OF		(4)		
STOCK# CARTONS THE SHIPPER STATES THAT THIS SHIPPERN TOODYAINS NO COLOR SOLID WOOD PACKING MATERIALS. TY I, W: I, W: IEAS: CARTON NO FOTAL: CARTONS CEAN FREIGHT COLLECT TOTAL NO. OF CONTAINERS/PACKAGES RECEIVED & ACKNOWLEDGED BY CARRIER FOR THE PURPOSE OF NOTICE: Is accurate in the material of the				
TOTAL: 1227 CARTONS CEAN FREIGHT COLLECT TOTAL NO. OF CONTAINERS/PACKAGES RECEIVED & ACKNOWLEDGED BY CARRIER FOR THE PURPOSE OF *** TO BE CONTINUED ON ATTACHED LIST ** NOTICE: 1: The correspon as to from the literal following a start 25 on the receiver size bearing and a contained and a start of the c	STOCK# CARTON CUST P.O.# COLOR QTY N.W: G.W: MEAS:	IS THE SHIPPER STAT SHIPMENT CONTAIN	S NO	
CEAN FREIGHT COLLECT TOTAL NO. OF CONTAINERS/PACKAGES RECEIVED & ACKNOWLEDGED BY CARRIER FOR THE PURPOSE OF ** TO BE CONTINUED ON ATTACHED LIST ** NOTICE: 15 to a propage that from the library from the librar	CARTON NO			
CEAN FREIGHT COLLECT TOTAL NO. OF CONTAINERS/PACKAGES RECEIVED & ACKNOWLEDGED BY CARRIER FOR THE PURPOSE OF ** TO BE CONTINUED ON ATTACHED LIST ** NOTICE: 15 to a propage that from the library from the librar	TOTAL. 122	· > 7/		14688 000KGS 118 690CB
TOTAL NO. OF CONTAINERS/PACKAGES RECEIVED & ACKNOWLEDGED BY CARRIER FOR THE PURPOSE OF ** TO BE CONTINUED ON ATTACHED LIST** NOTICE 1: the correspond to from the United States of diseases, of Sign on the course of the U.S. Command of States of the Continue Transfer of the U.S. Command of States of the Continue Transfer of the U.S. Command of States of the Continue Transfer of the U.S. Command of States of the U.S. Command of U.S. Command of States of the U.S. Command of U.S. Co				220,0000
TOTAL NO. OF CONTAINERS/PACKAGES RECEIVED & ACKNOWLEDGED BY CARRIER FOR THE PURPOSE OF ** TO BE CONTINUED ON ATTACHED LIST** NOTICE 1: the correspond to from the United States of diseases, of Sign on the course of the U.S. Command of States of the Continue Transfer of the U.S. Command of States of the Continue Transfer of the U.S. Command of States of the Continue Transfer of the U.S. Command of States of the U.S. Command of U.S. Command of States of the U.S. Command of U.S. Co				
PEIG4962 CODE JARIFFITEM PREIGHTED AS RATE PREPAID COLLECT Declarations Previous and including the later and concentration of the control o	TOTAL NO. OF CONTAINERS/PA ** NOTICE 1: For correspond in form we United States of America, 10: Clause 4 and andless the State. And States of America, 10: Clause 4 and NOTICE 2: See Clause 78 on this events side here.	TO BE CONTINUED ON A and 23 on the reverse vide bareof limit the Carrier's Hability to a re- Carrier's and violation in Rigidal pharigat, what the of character uncodes a through an office of consideration. loss on Damage Servicement Caused.	VTTACHED LIST ** nearmain of U.S 1900 per parage or coetomers height to Nearmain's sub-as in order absolute as each courage but in Nearmain's sub-as in order absolute as each courage but in	and by wartur or incorporation of the U.S. Carrange at Goods by Sea Act (*COGSA*), in all others respectly subsent to this procedured of COGSA.
CODE JARIFFITM PREIGHTED AS RATE PREPAID COLLECT CONTENT OF THE SAME SHOPE CONTAINER LINE ARE CODE JARIFFITM PREIGHTED AS RATE PREPAID COLLECT C	FREIGHT & CHARGES PAYABLE AT / BY:		OC FORM NO. COMMODITY CODE	Received the Continuer/Prickage or other or distributed to the time characterist as "Toris for
The remark counting termage and desired and securing personal part of the securing and remark and the securing and remark and conditions appearing on the Sac and reverse and to the Career and conditions appearing on the Sac and reverse and conditions appearing appearing appearing and conditions appearing and conditi	CODE JARIFF ITEM FREIGHTED AS	Partition of the Company of the Com	COLLECT	Einstigenos Stifflickaupen i estelleren gent selbnischland. De Cartene in appear beit genod unter eind unterste undere nöhmendet mittigenod, to bei transposend ein
The printed terms and conditions appearing on the face and reverse the office of the printed of the printed terms and conditions appearing on the face and reverse the office of the printed terms and conditions appearing on the face and reverse the office of the printed terms and conditions appearing on the face and reverse the of this EM of Lading are exclastle at the printed terms and conditions appearing on the face and reverse the of this EM of Lading are exclastle at the printed terms and conditions appearing on the face and reverse the office of the printed terms and conditions appearing on the face and reverse the office of the printed terms and conditions appearing on the face and reverse the office of the printed terms and conditions appearing on the face and reverse the office of the printed terms and conditions appearing on the face and reverse the office of the printed terms and conditions appearing on the face and reverse the office of the printed terms and conditions appearing on the face and reverse the office of the printed terms and conditions appearing on the face and reverse the office of the printed terms are conditions appearing on the face and reverse the office of the printed terms are conditions appearing to the printed terms are conditions appeared to the printed terms are condi				The recept, contains, corresponded distincts of goods are subject to the foreign appelling to the same and back tweeter and to the Core.
DATE LARGO RECEIVED 21 JAN 2011 DATED 22 JAN 2011 DATED 23 JAN 2011 DATED 24 JAN 2011 DATED DATE LARGO RECEIVED 26 OF LARGO RECEIVED DATE LARGO RECEIVED 27 JAN 2011 DATED DATE LARGO RECEIVED				republicable could the service of the service to the service of th
21 JAN 2011 Dated 21 JAN 2011 21 JAN 2011 Reprinted terms and conditions appearing on the face and reverse the of Lading are available at www.sect.com, in OOCU's third out in the face and reverse the of Lading are available at www.sect.com, in OOCU's third out in the face and reverse the out roof on Boardo vessel but of Lading see evaluations appearing on the face and reverse time by (CHINA) CO., LTD STRIKE OUT FOR ON BOARD VESSEL BUL OF LADING SEE CLAUSE 1 ON REVERSE SIDE ORIENT OVERSEAS CONTAINER LINE LIMITED, AS CARRIER				section Many Feet appears and out out on the
21 JAN 2011 Dated 21 JAN 2011 21 JAN 2011 Reprinted terms and conditions appearing on the face and reverse the of Lading are available at www.sect.com, in OOCU's third out in the face and reverse the of Lading are available at www.sect.com, in OOCU's third out in the face and reverse the out roof on Boardo vessel but of Lading see evaluations appearing on the face and reverse time by (CHINA) CO., LTD STRIKE OUT FOR ON BOARD VESSEL BUL OF LADING SEE CLAUSE 1 ON REVERSE SIDE ORIENT OVERSEAS CONTAINER LINE LIMITED, AS CARRIER				-
21 JAN 2011 the priored terms and conditions appearing on the face and reverse de of this BW of Lading are available at wow soci.com, in DOCL'S ### CHINA CO., LTD **CHINA				
The primed terms and conditions appearing on the face and reverse the of this ER of Lading are exceleble at wow bockcom, in DOCL'S Abdul DS hards, and the prime that the				
de of this BR of Lading are available at www.ecci.com, in OOCL's Advanced US tearls, and a parallel form STRIKE OUT FOR ON BOARD VESSEL BRL OF LADING SEE CLAUSE 1 CH REVERSE SIDE ORIENT OVERSEAS CONTAINER DPOOT LINE LIMITED, AS CARRIER	полит годинициносового, то финарация и продолжения политического и на и надачина в политического и на политиче	The second secon	er	
Alberta US havin, and the form Strake out for for one board vessel ent of Lading See Clause I on Reverse side ORIENT OVERSEAS CONTAINER See Clause 2 On Reverse side LINE LIMITED, AS CARRIER	The printed terms and conditions appearing on the face and everse- side of this Bill of Lading are evalable at www.cocf.com, in DGCL's			(CHINA) CO., LTD
SEE CLAUSE I CHIREVERSE SIDE SEE CLAUSE 2 CHIREVERSE SIDE DEPON LINE LIMITED , AS CARRIER	subAssinus US teettle, ward in pain wheet forms			
OFFOIT LINE LIMITED , AS CARRIER	SEE CLAUSE I ON REVERSE SIDE			
			Lı	INE LIMITED , AS CARRIER

PAGE: 2 OF 2 COPY NON NEGOTIABLE VOYAGE: 20E03 BILL OF LADING NO. OOLU2510882350

DESCRIPTION OF GOODS GROSS WEIGHT MEASUREMENT VESSEL NYK DELPHINUS CNTR. NOS. WISEAL NOS. GUANTITY H MARKS & AUMBERS DECLARATION CHLY. M DESCRIPTION OF GOODS CALCULATION OF PACKAGE LIMITATION (IF APPLICABLE): 2 CONTAINER(S)/PACKAGE(S)
DESTINATION CHARGES COLLECT PER LINE TARIFF, AND TO BE COLLECTED FROM THE PARTY WHO
LAWFULLY DEMANDS DELIVERY OF THE CARGO.
SHIPPER LOAD AND COUNT, CONTAINER(S) SEALED BY SHIPPER SEGNED ORIENT OVERSEAS CONTAINER LINE 64: (CHINA) CO., LITO ORIENT OVERSEAS CONTAINER LINE LIMITED , AS CARRIER

					SEA WAYBILL
SHIPPER/EXPORTER (COMPLETE NAME AND	AD(INESS)		COPY NON NEGOTI.	ABLE SEA WAYBILI NO	(Non Negotiable)
E-TOP SHIPPING ROO			Security of the Common transmission or common		512291160
1804-1805, NO.146, H			EXPORT REFERENCES		
ROAD NINGBO CHINA			SC# PE104962		
TEL:0574-87642001	FAX:0574-				
87642030					
CONSIGNEE (COMPLETE NAME AND ADDRES			FORWARDING AGENT-REFEREI	NĈES	
UNITED CARGO SYSTE					
110 JERICHO TURNPI		01			
FLORAL PARK, NEW YO' TEL:516-233-2806	KK TIUUI		WENT AND COUNTRY OF ORE	Tan OF GOODS	000000000000000000000000000000000000000
FAX:516-233-2812					
NOTIFY PARTY ICOMPLETE NAME AND ADDI	RESSI Strainspeed to serve of the	oponačalny shar be attached to the Comer or its Agonti	IN 19939 IN ALSO NOTIFY PARTY ROUTING	G & INSTRUCTIONS	
UNITED CARGO SYSTE		on reversels			
110 JERICHO TURNPI		01			
FLORAL PARK, NEW YO					
TEL:516-233-2806					
FAX:516-233-2812		N. Lange section			
PRE-CARRIAGE BY		PLACE OF RECEIPT			
VESSEL/VOYAGE/FLAG	SALLAN SA	NINGBO FORT OF LOADING	LOADING PIER / TEMMINAL	ORIGINALS TO BE RELEAS	fr at
NYK DELPHINUS 21E1		NINGBO		NINGBO	
PORT OF DISCHARGE	mr// () () () () () () () () () (PLACE OF DELIVERY	TYPE OF MOVEMENT OF MIXE	D. USE DESCRIPTION OF PACKAGES A!	ID GOODS FIELD)
NEW YORK, NY		NEW YORK, NY	FCL / FCL		CY/CY
	INERS/PACK KAGE LIMIT COLLECT E LIVERY OF	ATION (IF APPLICA ER LINE TARIFF, A THE CARGO.	NS NO ING MATERIALS. CKNOWLEDGED BY CARI BLE): 1 CONTAINS NO TO BE COLLECTED	ER(S)/PACKAGE(S)	
NOTICE 1: for carriage to 6 from the Windows States or wildows the West Medicard declines of higher carrier on NOTICE 2: See Change 28 are the revisite and indext. IN NOTICE 3: If Sound serving in data at Manchant's rise. Declarated Cargo Visities USS FRISIGHT & CHARGES PAYABLE AT 7 BY:	onio: below sed pays the Curi alian to Enderfor and/or Heider without responsibility for last as	a' und vota en freight charge; and did d amend on dock weddar Transferen. damagn howspoorer count. Merchant enters a value, Carrier's lin	I maximum of U.S. 8500 per plackage or customary Keight in Merchanife and object placents a such contrage but notation of liability shall not apply and the DOC FORM NO. COMMODITY CODE	to all other registry subject in the presidence of C	ossa.
The second secon	EQUICUTED AC	PE104962	PNC 1 C C T	Containers/	the bus remained so "Trick No. or Parkages received and acknowledged or acquired good critic and competen.
CODE TARIFF ITEM	FREIGHTED AS	RATE PREPAID	COLLECT	wiese other	in aggivent good propriet and completed and herein provided, to be inaugurited and herein provided.
				Tigaticis see s	dustricity, carriage and deavery of the outself to the terms appeared on the
				aggskinststan te	
				ac openicionis	whereof O original cells of the contract of th
				1	XX
					en on board .
				y	MAR 2011
				SATED : 0 =	1277 00-
		Photographic and the Company of the			MAR 2011
The axinted terms and conditions appearing on the side of this fill of Lading are available at www.or askinshind US smalls, and as potential is on.	scl.com, in DOCL's		sig sy:	WEOORIENT OVERSEAS ((CHINA) CO., LID	CONTAINER LINE
+ STRIKE OUT FOR ON BOARD VESSEL BILL OF • SEE CLAUSE 1 ON REVERSE SIDE	LADING		* (ORIENT OVERSEAS C	
e SEE CEAUSE 2 ON REVERSE SIDE OFOUT HOD 01/01				JINE LIMITED , AS	

			COPY NON NEGOT	IABLE	SEA WAYBILL
SHIPPERIEXPORTER (COMPLETE NAME AND A	ADDRESS)		BOOKING NO.	SEA WAYEL	(AA COT TO THIS)
E-TOP SHIPPING ROOM	M		EXPORT REFERENCES	1	U2512471690
1804-1805, NO.146, H	UAISHU		SC# PE10496	52	
ROAD NINGBO CHINA					
TEL:0574-87642001	FAX:0574-				
87642030	A.		FORWARDING AGENT BEFE	STUTE	
CONSIGNES (COMPLETE NAME AND ADDRESS			PMC NO.	370.1003	
UNITED CARGO SYSTEM		ñι			
FLORAL PARK, NEW Y		O T			
TEL: 516-233-2806			POINT AND COUNTRY OF C	ORIGIN OF COODS	
516-233-2812		epopulations shall be described as the Laren owns Alger	neta lelea it ALSO NOTIEY PARTY-ROUT	ING & INSTRUCTIONS	
NOTIFY PARTY ISOMPLETE NAME AND ADDR		po enement)			
UNITED CARGO SYSTEM		na			
FLORAL PARK, NEW Y		V +			
TEL: 516-233-2806					
516-233-2812					
PRE-CARRIAGE BY		PLACE OF RECEIPT			
		NINGBO			uu ir Wi
VBSSKL/VCYAGE/FLAG	FANAM	PORT OF LOADING	LOADING PIER / TERMINAL	ORIGINALS TO BE RE	LEASED AT
NYK DIANA 20E13		NINGBO	TOP OF ANY MARKET OF A	NINGBO IXED, USE DESCRIPTION OF PACKAG	EF AND COOPE OF DI
PORT OF DISCHARGE		PLACE OF DELIVERY	FCL / FCL	IXED, USE DESCRIPTION OF PACKAG	CY/CY
NEW YORK, NY		NEW YORK, NY		A TOTAL OF THE PARTY OF THE PAR	V-1/ V-1
(CHECK "HM" COLUMN IF HAZARDOUS MAT CITTE NOS. W/SFAL NOS.	CHANTITY	**************************************	BUT NOT ACKNOWLEDGED BY	GROSS WEIGHT	MEASUREMENT
MARKS & NUMSERS		M	SCRIPTION OF GOODS		William Charles
OOLU8633810 /BFS08 CRXU9790917 /BFS08		648 CARTONS 675 CARTONS	/FCL / FCL /FCL / FCL	/40HQ/ /40HQ/	: = = = = = = = = = = = = = = = = = =
SEE ATTACHMENT	1323 CARTONS	SHOES SHIPPER STATES THIS SHIPMENT OF SOLID WOOD PACK		19315.000K	GS 141.590CBN
TOTAL:	1323 CARTONS			19315.000KG	3S 141.590CB
OCEAN FREIGHT COLLE TOTAL NO. OF CONTP CALCULATION OF PAC DESTINATION CHARGES LAWFULLY DEMANDS DE SHIPPER LOAD AND CO	INERS/PACI CKAGE LIMIT COLLECT I LIVERY OF DUNT, CONTA	FATION (IF APPLICATION (IF APPLICATION) THE CARGO. AINER(S) SEALED BY	ABLE): 2 CONTAI AND TO BE COLLECTE Y SHIPPER	NER(S)/PACKAGE(Y WHO
NOTICE 1: For checkings to or from the United States of water the Marchant Sections is legislar cargo NOTICE 2: See Classes 28 on the reverse onto herboth N	t value below and pays the Lett	nge ik dag saangegen mangan uawa gel, nema nen ni aran masinse nisa	c a moximum of U.S. \$500 per package or distortary fr out or New York 2015 on in possible throughout the such carrier	eight unit by wetter at themporeahous of the U.S. or buy up will either trasperate suripidit to the presiden	Certisger of Shody by See Act ITEBSSA*1. one of COSSA
NOTICE 3: If Guida, varied on deck or Merchant's risk Declared Cargo Value US\$	constraint a transmission of Constitution to	of Filher Village School Representative Court of Nation	limitation of liability shall not apply ar	ed the ad valorem rate will be ch	arged.
FREIGHT & CHARGES PAYABLE AT JBY:		SERVICE CONTRACT NO.	DOC FORM NO. COMMODITY GODE	! Rec	ened the Contened Package of other one
	***************************************	PE104962		Con	ured in the line identified as "Total No." takens/Packages received and acknowledge area! To apparent gasse tarder and contents
CODE TARIFF ITEM	FREIGHTED AS	RATE PREPAID	COLLECT	ania.	us otherwise industria, in he krankported an ment ou menus principal.
				1 360	recogn, costady, carrage and deserge of the size subject to the terms socialized in the
				200	a and back haveof and to the Carsus hands confi
				1 in	entrees (vinereo) () original Sabb i of the house opening the state of the population, the other fail to be sour.
				j	TE CABOO BECEIVED
				DA	TE LADEN ON BOARD a
					1 APR 2011
					TEO
	orre(monocon); mail 1() 111 28051; 78000 50 500	: 	c perconatores a serie se communicación con communicación de la co	the state of the s	1 APR 2011
The printed serms and constituons appearing on t	he face and fevers-			SIGNEDORIENT OVERSEA BY (CHINA) CO., I	
side of this Bill of Lading are available at www.d				(manufact) mark to the	and dispersion them
STRIKE OUT FOR ON BOARD VESSEL BILL O SEE CLAUSE I ON REVERSE SIDE SEE CLAUSE I AN EXPERIES SIDE	N WHORKS		* * ** *** * * * * * * * * * * * * * *	ORIENT OVERSEAS	
o SEE CLAUSE 7 ON REVERSE SIDE OFDG1 HID 01/01				LINE LIMITED ,	AS CARRIER

						SEA WAYBILI
SHIPPER/EXPORTER (COMPLETE NAME AND	ADORESSI	······································	COPY NON NEGO	CLABLE	SEA WAYBILL NO.	(WAYBILL)
E-TOP SHIPPING ROC	M		EXPORT BEFERENCES		00LU25	12403330
1804-1805,NO.146,H	TUALSHU		SC# PE1049	60		
ROAD NINGBO CHINA	20.70% - MT0-02.7		50# 152012			
TEL:0574-87642001	FAX:0574-		N O			
87642030 CONSIGNEE ICOMPLETE NAME AND ADDRE			FORWARDING AGENT REF	FRENCES	monumumor conomics	
UNITED CARGO SYSTE			FMC NO.	41,000,000		
110 JERICHO TURNPI		01				
FLORAL PARK, NEW Y	ORK 11001					
TEL: 516-233-2806	FAX:		POINT AND COUNTRY OF	ORIGIN OF GOODS		
516-233-2812 <c< td=""><td>acco. A barred for no n</td><td>especialistics obas has allacted to the Carnel or its Absent</td><td>14 PANA 10 ALSO NOTIFY PARTY-ROU</td><td>THIC & INCTOINTIANC</td><td>:>:1::1::::::::::::::::::::::::::::::::</td><td></td></c<>	acco. A barred for no n	especialistics obas has allacted to the Carnel or its Absent	14 PANA 10 ALSO NOTIFY PARTY-ROU	THIC & INCTOINTIANC	:>:1::1::::::::::::::::::::::::::::::::	
NOTIFY PARTY (COMPLETE NAME AND ADD UNITED CARGO SYSTE		ob tokasse)	ALSO NOTE! PARTEROC	TING & INSTRUCTIONS		
110 JERICHO TURNPI		01				
FLORAL PARK, NEW Y	and the last of th					
TEL: 516-233-2806	FAX:					
516-233-2812 <c< td=""><td></td><td>NACTOR RECEIVE</td><td></td><td></td><td></td><td></td></c<>		NACTOR RECEIVE				
PRE-CARRIAGE DT		PLACE OF RECEIPT				
VESSEL/VOYAGE/FLAG	PANAM	NINGBO	LOADING PIER / TERMINA	ORIGINA	ALS TO BE RELEASED	AT
NYK DIANA 20E13		NINGBO		NIN	GBO	
PORT OF DISCHARGE		PLACE OF DELIVERY	TYPE OF MOVEMENT HE N	HXED, USE DESCRIPTION	OF PACKAGES AND	
NEW YORK, NY		NEW YORK, NY	FCL / FCL			CY/CY
CHECK "HM" COLUMN IF HAZARDOUS MA	TERIAL I PARTICI	JLARS DECLARED BY SHIPPER I	BUT NOT ACKNOWLEDGED B	Y THE CARRIER		
CNTR, NOS WISEAL NOS MARKS & NUMBERS	FOR CUSTOMS DECLARATION ONLY)	M DESC	RIPTION OF GOODS	GAOSS W	VERGHT	MEASUREMENT
CLHU2532920 /OOLBI	PS7228 /	265 CARTONS	/FCL / FCL	/20GI	2/	
FARANZI	265	MENS SHOES		3180	.000KGS	28.920CBN
(IN DIAMOND)	CARTONS	SHIPPER STATES	NAMES TO A TO			
NEW YORK CARTON NO.:		THIS SHIPMENT CO				
STYLE: COLOR:						
SIZE RUN:						
TOTAL:	265	9		77.	.000KGS	28.920CBN
ioipu.	CARTONS			3100	. 000100	20.72001
OCEAN FREIGHT COLLE TOTAL NO. OF CONTY CALCULATION OF PAC DESTINATION CHARGES LAWFULLY DEMANDS DE NOTICE 1: For currency to on from the United States or NOTICE 2: See Cleans 26 on them the revents calle beneal! NOTICE 3: 46 continued are not excess and the locate! NOTICE 3: 46 continued are noted at Marchard's seek Declared Cargo Valley USS	VINERS/PACE CKAGE LIMIT CKAGE LIMIT COLLECT I LIVERY OF America, it Clarese 4 and 23 voice below and pay the Cert since to Endocase admits Indian without reagnessibility to less as	PATION (IF APPLICAL PER LINE TARIFF, AU THE CARGO. DE CONTINUED ON A contractive side based from the Carrier's Washing to a contractive side based from the Carrier's Washing to a contractive side and additional from the Carrier's Washing to a contractive side based from the Carrier's Washing to a contractive side and the Carrier's Washing to a contractive side and the Carrier's State of	BLE): I CONTAI ND TO BE COLLECTE ATTACHED LIST ** Insections of U.S. 1800 per produces or operations A and March Conf. cons. As to perform the content of th	NER (S) / PAC D FROM THE	CKAGE (S) PARTY W If the U.S. Carriage of all to the processions of COS	HO
FREIGHT & CHARGES PAYABLE AT 1 BY:		SERVICE CONTRACT NO.	DOC FORM NO. COMMODITY CODE		' Secured the	Communicación de como como como como como como como com
CGDE TARIPPITEM	FREIGHTED AS	PE104962 RATE PREPAID	COLLEGT		Containers:Pac	o bus identified at "Tries for al Regist received and suknowledges Represent good order and condown
	:	·			deleverad as he	
					counte are sub-	occupy, corrulate and decrease of the east to the terms necessarily on the A housest and to the Carne i
					speciments must	
						the extremitation to the world.
					DATE CARG	O RECEIVED
					200 property company	0120-111-12-1111-11111-1111-1111-1111-1
						ON BOARD 6
					DATED	R 2011
						R 2011
The printed terms and provisions appearing on b	he face and reverse	11 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	**************************************	SIGNEDORIENT C	* * - T	NTAINER LINE
side of this fail of Lading are available at www.s					CO., LTD	, as dignet to
+ STRIKE OUT FOR ON BOARD VESSEL BILL O • SEE CLAUSE 1 ON REVERSE SIDE	F LADING			ORIENT OV	eperae co	
6 SEE CLAUSE 2 ON REYERSE SIDE OF601 HOE 01/01				TIME TIWI.		

PAGE: 2 OF 2

COPY NON NEGOTIABLE VOYAGE: 20E13 SEA WAYBILL NO. VESSEL: NYK DIANA OOLU2512403330 CNTR. NOS. WISEAL NOS. GLIANTITY MORACISTOMS MARKS & NUMBERS DECLARATION ONLY). M DESCRIPTION OF GOODS GROSS WEIGHT MEASUREMENT SHIPPER LOAD AND COUNT, CONTAINER(S) SEALED BY SHIPPER CONTACT PERSON: YVONNE LIANG signed ORIENT OVERSEAS CONTAINER LINE BY: (CHIMA) CO., LTD

> ORIENT OVERSEAS CONTAINER LINE LIMITED , AS CARRIER

O@CL				CO	PY NON NEGO	TIABLE		SEA WAYBILL
SHIPPER'EXPORTER (COMPLETE NAME AN	(C ACCRESS)		CIONTOCO TO PROBLEMA AND COMMISSION OF THE COMMISSION OF T		BOOKING NO		SEA WAYBILL NO	(WAYBILL)
E-TOP SHIPPING RO 1804-1805, NO.146, ROAD NINGBO CHINI TEL:0574-87642001 87642030	HUAISHU A				SC# PE1049	362	OOLU2	512848200
CONSIGNEE (COMPLETE NAME AND ADDRI	ess)			0	FORWARDING AGENT-RE	FERENCES	maerick ears de data-maeric er telegom mercakam tem	1000
UNITED CARGO SYST 110 JERICHO TURNE FLORAL PARK, NEW TEL: 516-233-2806 516-233-2812	PIKE, SUITE YORK 11001				POINT AND COUNTRY OF	ORIGIN OF GOODS	oonteenen en e	, poop=
NGT/FY PARTY (COMPLETE NAME AND ADD	XESS) 18 is agreed that to re lase Clarge, 13 an ob-	sprokáty snat be erwij	scholas to the Cartis or is Apare	is the fashes to notify	ALSO NOTIFY PARTY-RO	UTING & INSTRUCTI	ons.	
UNITED CARGO SYST 110 JERICHO TURNE FLORAL PARK, NEW TEL: 516-233-2806 516-233-2812	PIKE, SUITE YORK 11001				No. of the second secon			
PRE-CAPRIAGE SY		PLACE OF R			Acceptance of the second of th			
VESHEL/VOYAGE/FLAG	PERAM	NINGE A PORT OF LO			LOADING PIER / TERMINA	L O	RIGINALS TO BE RELEAS	SED AT
NYK DEMETER 20E15		NINGB	0				INGBO	S. Santa Co.
PORT OF DISCHARGE NEW YORK, NY		PLACE OF DE	ORK, NY		FCL / FCL	MIXED, USE DESCRI	PTION OF PACKAGES A	ND GOODS FIELD) CY/CY
(CHECK "HM" COLUMN IF HAZARBOUS MAT		ULARS DE	CLARED BY SHIPPE	ER BUT NOT	ACKNOWLEDGED	BY THE CARRI	ER	
CNTR. NOS. W/SEAL NOS. MARKS & NUMBERS	QUANTITY (FOR CUSTOMS DECLARATION SILLY)	H	DE	ESCRIPTION OF	30005	GRO	OSS WEIGHT	MEASUREMENT
TGHU9715173 /BFS5 OOLU8263910 /OOLB			CARTONS CARTONS		CL / FCL CL / FCL		HQ/ HQ/	
SEE ATTACHMENT	1296 CARTONS	THIS	S PER STATES SHIPMENT (D WOOD PACK			188	62.000KGS	139.517CBM
TOTAL:	1296 CARTONS					188	62.000KGS	139.517CBM
OCEAN FREIGHT COLL TOTAL NO. OF CONTY CALCULATION OF PARTICULATION CHARGE. LAWFULLY DEMANDS DISHIPPER LOAD AND CONTY OF COLORS in higher range value below and particularly a higher range value below and particularly and proper range value below and particularly and proper range value below and particularly of the color of the co	AINERS/PACK CKAGE LIMIT S COLLECT F ELIVERY OF OUNT, CONTA Longhou, I) Tileuses 4 and 23 on lift ye the Carrier's set visitates the light visited to Endorsuse species the loader a visited to Endorsuse species the loader a visited to Endorsuse species the loader a	TATION PER LIN THE CA INER (S INER (S charge side herec charge side (8) if cs and control reares mage howevers as a mage howevers as	(IF APPLIC. IE TARIFF, ARGO, 5) SEALED B White the Connects Saleiting is a maximum on disck an Merchant's nak as business.	ABLE): AND TO Y SHIPF Smum of U.S. \$500 per	2 CONTAI BE COLLECTE ER	NER (S) / P D FROM T	PACKAGE (S) THE PARTY LES Carringe of Giveds by So	WHO
FREIGHT & CHARGES PAYABLE AT / BY:			RVICE CONTRACT NO.	mation of haum	COMMODITY CODE	au vaioren raie v	Received	the ComminerPassage or other units
CODE TARIFFITEM	FREIGHTED AS	PE	104962 PREPAID	1	COLLECT		indicated a Contagners	in the box literatived as "Total No. of Packages received and acknowledged by apparent good onler and condition, unless
7,641,111,111	[Symbol See See See See See See See See See Se	(OI)	TO LE PROPERTIE	The second of th	COLLEG!		citherwise is the fereing. The recorp goods are:	ndicates, to be transported and delivered
	\$6000 mm		An Andrews (A) to the second (d fry i Leman Antonomental Landon		The sixteen of the si	the crineria	signed, one of which being accompashed
en e	wD Kobbarendi		OCC 1 COMMUNICATION OF THE PERSON OF THE PER			*National and Australia		DEN ON SCARD 0
	P) / 0 0 mmm			Africanococococ		and the same of th	15 DATED	APR 2011
	West and the second			School Swan		Associated Associated		APR 2011
The printed lerms and conditions appearing on the of this Bill of Lading are available at www.ood.com sublished US tariffs, and in pamphiet form. * STRIKE OUT FOR ON BOARD VESSEL BILL (* SEE CLAUSE 1 ON REVERSE SIDE	t, in OOCL's		1	And Annual consession (A)		BY (CHIN	T OVERSEAS A) CO., LTD OVERSEAS C	ಕ್ಷಿಬ ಕ್ಯಾಕ್ ಗ್ ಕೆನ್
9 SEE CLAUSÉ 2 ON REVERSE SIDE OF001			***************************************	***************************************			MITED , AS	

EXHIBIT

B

ORIGINAL PAGE NO. : 1 OOCL (USA) Inc INVOICE NO. : 380 4531381 As Agent For Orient Overseas Container Line Limited ISSUE DATE : 11 Mar 2011 We take it personally INVOICE DUE DATE : 11 Mar 2011 INVOICE TO CUSTOMER ID OFFICE OF ISSUE BILL OF LADING NO. United Cargo Systems, Inc. 6837361000 Lisle 2510882350 110 Jericho Turnpike, Suite 201 PLACE OF RECEIPT PORT OF LOADING Floral Park, NY 11001 SHIP TO / BY United States Ningbo Ningbo United Cargo Systems, Inc. PORT OF DISCHARGE FINAL DESTINATION New York New York VESSEL VOYAGE BOUND ARRIVED / DEPARTED NYK DELPHINUS 20E03 15 Feb 2011 REFERENCE DESCRIPTION Description Comainerys Total weight Меаѕигетеп SHOES OOLU8335883 40HQ 7344,000 KG 59.350 CBM SHOPS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS EXTENDED VALUE EXCHANGE RATE AMOUNT IN CHARGE DESCRIPTION BASIS RATE CUR DETENTION CHRG 1.000 85.00 USD 85.00 1.00000 85 00 AMOUNT DUE 85.00 REMARKS Other correspondence/disputes, please send to: OOCL - Finance & Accounting 801 Warrenville Road, Suite 300, Lisle, IL 60532 CUSTOMER MAILING ADDRESS BANK REMITTANCE TO Mail check to: The HSBC Bank USA 6837361000 United Cargo Systems, Inc. Orient Overseas Container I HSBC Center Line Limited Buffalo, NY 14203 Credit A/C of : 9336 Paysphere Circle. Orient Overseas Container Line, Ltd. OFFICE Chicago IL 60674. Account No. 000-127205 Liste Tel: (1) 630-6459120 Fax: (1) 630-6459121 ABA Routing 022000020 for ACH ABA#021001088 Wire Transfer INVOICE NO. 380 4531381 BL NUMBER 2510882350 AMOUNT DUE -> USD 85.00 Invoice Issued As Agent For Orient Overseas Container Line Limited To be paid by due date on the invoice



OOCL (USA) Inc

: 2

As Agent For Orient Overseas Container Line Limited

PAGE NO. INVOICE NO. : 380 4531381

DUE DATE

ISSUE DATE : 11 Mar 2011 : [] Mar 2011

INVOICE

Issue Date: March 11 2011

Enquiry Date: March 11 2011

SUBJECT : Details of Detention charges incurred for containers in use.

Bill of Lading - 2510882350

OOCL INBOUND DETENTION NOTICE

CONTAINER SIZE PKUPLOC RETNLOG FREEDAYS OOLU8335883 40HQ NYCO2 NYCO2 5 days(w)

OVERDUE RULE REF RATE REF

1 days Rule-1

FierRate-1

DETENTION DATES AND CHARGES DETAILS

CONTAINER FREETM FREE TIME GATEOUT GATEIN CLOCK END INVOICE

SURCHARGES

START EXPIRY DATE DATE -(REF) AMOUNT OOLU8335883 23Feb11 01Mar11 23:59 22Feb11 2Mar11 2Mar11 (1) USD 85.80

Total Charges: USD 85.00

Total Surcharges : No data

Total Amount Due : USD 85.00

CLOCK END DATE REFERENCE

(1) : Event date; (2) : Interim Charge date; (3) : Adjustment date

LOCATION REFERENCES

NYCO2 : New York Container Terminal Inc

RULE REFERENCES

1: Free time for Detention starts

1 working day(s) after full Gate-out

RATE TIER REFERENCES

TierRate-1

Tier Rate Type: tierRate

>= 1 days,USD 85.00 (per container / day)

Please contact OOCL Customer Service for further information

We take it person	ally A	s Agent For	Orient O	L (USA) I overseas Cor NVOICE	nc ntainer Line Limite	ed ISSL	DICE NO. JE DATE DATE	 1 380 4609103 13 May 2011 13 May 2011
INVOICE TO United Cargo Systems, Inc.		CUSTOME 683736100	RID		OFFICE OF ISSUE Liste		BILL OF LAI 2512291160	DING NO.
110 Jericho Tumpike, Suite 2 Floral Park, NY 11001 United States	101	SHIP TO /		ms, Inc.	PLACE OF RECEIP Ningbo	Т	PORT OF LO	DADING
		delid districtive wavester on		B (protection) on England	PORT OF DISCHA	RGE	FINAL DEST	TINATION
		divide de distanción constantes			VESSEL VOYAGE NYK DELPHINLS 21612	BOUND	ARRIVED / 19 Apr 2011	
REFERENCE		_1					and the second s	
DESCRIPTION						ommoniyanaa Privila		
OOLU8573670 40HQ			SHOES shipper CONTA SOLID	states that THIS INS NO WOOD FACKI	SHIPMENT NG MATERIALS	10000).(X	90 KG 7	1,768 CBM
	T	DATE	aun I	EXTENDED	EXCHANGE	T	T	AMOUNT IN
CHARGE DESCRIPTION	BASIS	RATE	CUR					
DETENTION CHRG	1.000	170.00	USD	VALUE 170	RATE			170.0
CHARGE DESCRIPTION DETENTION CHRG AMOUNT DUE	1.000	170,00	USD	VALUE	RATE			170.0
DETENTION CHRG	1.000	170,00	USD	170	RATE			170.0
DETENTION CHRG AMOUNT DUE REMARKS Other corresponde OOCL - Finance & 801 Wartenville R	1.000 1.000 Rec-disputes. Accounting oad. Suite 30	please send to Mait in Mail ch Origin t Line Lit 1336 Ps	USD G ADORE eck to: Dverseas in mised www.nere (SS Container	RATE	BANK RE The HSBC I Buffalo, I Orient Or	NY 14203 Cred verseas Contains	it A/C of a cruck, Line, Line,
REMARKS Other corresponde OOCL - Finance & 801 Wartenville R Lisle, II 60532 CUSTOMER 5837361000 United Cargo Sys	1.000 1.000 Rec-disputes. Accounting oad. Suite 30	please send to 0. Mait in Orient 6. Line Line Chicage.	USD G ADORE eck to: Overseas imited typisphere (c. III, 60676	SS Container Circle,	RATE	BANK RE The HSB I HSBC Buffalo Drient Or Account I ABA Rot	C Bank USA Center NY 14203 Cred verseas Contains No. 000-127205 tring 022000020	it A/C of the Line, Lid.
REMARKS Other corresponde OOCL - Finance & 801 Wattenville R Lisle, II 60532 CUSTOMER 5837361000 United Cargo Sys	1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000 1.000	please send to 0. Mait in Orient 6. Line Line Chicage.	USD G ADORE eck to: Overseas imited typisphere (c. III, 60676	SS Container Circle,	RATE (00) 1,000000	BANK RE The HSB I HSBC Buffalo Drient Or Account I ABA Rot	C Bank USA Center NY 14203 Credi verseas Contains No. 000-127205	it A/C of the Line, Lid.

OOCL (USA) Inc

PAGE NO. INVOICE NO. : 380 4609103

DUE DATE

ISSUE DATE : 13 May 2011

: 13 May 2011

: 2

We take it personally

As Agent For Orient Overseas Container Line Limited INVOICE

Issue Date: May 13 2011

Enquiry Date: May 13 2011

SUBJECT : Details of Detention charges incurred for containers in use.

Bill of Lading - 2512291160

OCCL INBOUND DETENTION NOTICE

CONTAINER SIZE PRUPLOC RETNLOC FREEDAYS

OVERDUE RULE REF RATE REF

OOLU8573670 40HQ NYCO2 NYCO2 5 days(w) 2 days Rule-1

DETENTION DATES AND CHARGES DETAILS

CONTAINER FREETM FREE TIME GATEOUT GATEIN CLOCK END INVOICE
START EXPIRY DATE DATE DATE (REF.) AMOUNT

SURCHARGES

00LU8573670 26Apr11 02May11 23:59 25Apr11 4May11 4May11 (1) USO 170.00

No data

Total Charges : USD 170.00 Total Surcharges : No data Total Amount Due : USD 170.00

CLOCK END DATE REFERENCE

(1) : Event date; (2) : Interim Charge date; (3) : Adjustment date

LOCATION REFERENCES

NYCO2 : New York Container Terminal Inc

RULE REFERENCES

10 Free time for Detention starts

1 working day(s) after full Gate-out

RATE HER REFERENCES

TierRate-1

Tier Rate Type: tierRate

>= 1 days,USD 85.00 (per container / day)

Please contact OOCL Customer Service for further information

				L (USA) I		And design of the last	PAGE N INVOIC		£ .	i 380 4633410
We take it persona	III A	s Agent For			ntainer Line Lim		ISSUE I			3 Jun 2011
	9		announcement (C) and the selection (C)	NVOICE			DUE DA	p		3 Jun 2011
INVOICE TO United Cargo Systems, Inc.		683736100			OFFICE OF ISSU Lisle	IE		BILL OF 2512471		3 NO.
110 Jericho Turnpike, Suite 20 Floral Park, NY 11001 United States	1	SHIP TO /			PLACE OF RECE Ningbo	IPT		PORT O	F LOAD	ING
A maria		United Car	rgo Syster	ms, Inc.	PORT OF DISCH	A DOT			ramisia	71011
		dialy/			New York	ARGE		FINAL D		THOM
		Parint Management		e de la constitución de la const		r pougn				ADTTO
		School of the Control		Parking (property)	VESSEL VOYAG	E BUUND		ARRIVEI 26 Apr 2		AHIEU
REFERENCE										
DESCRIPTION										
OOLU8693810 40HQ			SHOES shippers THIS SH SOLID V	states IIPMENT CON WOOD PACKE	TAINS NO NG MATERIALS.	9306	5.000 Ke	.j	71.03	4 CBM
								Dentes automorphism		***************************************
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE		E	4			AMOUNT IN
DETENTION CHRG	BASIS 1.1000	RATE 1530,100	CUR		RATE		control			1,530.0
DETENTION CHRG	1			VALUE	RATE		On American			USD 11,530 (
AMOUNT DUE REMARKS Other correspondence OOCL - Finance & , 301 Warrenville Roa Liste. IL 60532 DISTOMER 837361000 United Cargo System	2/disputes, Accounting, J. Strite 300	please send to Mail the Orient O Line Lin 9336 Pai	F ADDRES ck to versess C ited ited ited ited ited ited ited ited	VALUE 1530.	RATE (30) 1.0000	BANK The H HSE Buffal Orient Accou	ISBC B BC Cent 0. NY Oversa nt No.	14203 Cr cas Conta 000-1272	redit A/G uner Lir 205	USD 1,530.4 1,530.6
30) Warrenville Roa Liste, IL 60532 CUSTOMER 837361000 United Cargo System	2/disputes, laccounting, Suite 333	please send to Mail the Orient O Line Lin 9336 Pai	F ADDRES ck to versess C ited ited ited ited ited ited ited ited	VALUE 1530.	RATE (30) 1.0000	BANK The H H HSE Buffal Orient Accou	ISBC B BC Cem o. NY Oversi nt No. Routing	ank USA fer 14203 Cr eas Conta	redit A/0 uner Lir 205 120 for :	USD 1,530.6 1,530.6



OOCL (USA) Inc

As Agent For Orient Overseas Container Line Limited

PAGE NO. INVOICE NO.

: 2 : 380 4633410

ISSUE DATE DUE DATE

: 3 Jun 2011 : 3 Jun 2011

DOCL INBOUND DETENTION NOTICE

INVOICE Issue Date: June 3 2011 Enquiry Date: June 3 2011

SUBJECT : Details of Detention charges incurred for containers in use.

Bill of Lading - 2512471690 ________

CONTAINER SIZE PKUPLOC RETNLOC FREEDAYS OGLU8633810 40HQ NYCO2 NYCO2 5 days(w) OVERDUE RULE REF RATE REF

18 days Rule-1

DETENTION DATES AND CHARGES DETAILS

CONTAINER FREETM FREE TIME GATEOUT GATEIN CLOCK END INVOICE

SURCHARGES

START EXPIRY DATE DATE CREF) AMOUNT

OOLU8633810 29Apr11 85May11 23:59 28Apr11 23May11 23May11 (1) USD 1,530.00

No data

Total Charges: USD 1,530.00

Total Surcharges : No data

Total Amount Due : USD 1,530.00

CLOCK END DATE REFERENCE

(1) : Event date; (2) : Interim Charge date; (3) : Adjustment date

LOCATION REFERENCES

NYCO2 : New York Container Terminal Inc.

RULE REFERENCES

1: Free time for Detention starts

i working day(s) after Full Gate-out

RATE TIER REFERENCES

TierRate-1

Tier Rate Type: tierRote

>= 1 days,USD 85.00 (per container / day)

Please contact DOCL Customer Service for further information

We take it person	ally	As Agent Fo	r Orient O	L (USA) verseas Co NVOICE	Inc ntainer Line Limi	INVO	NO. IGE NO. EDATE	: 180 4633404 : 3 Jun 2011 : 3 Jun 2014
INVOICE TO United Cargo Systems, Inc.		CUSTON 6837361	MER ID	VOICE	OFFICE OF ISSUE		······································	LADING NO.
110 Jericho Turnpike, Suite Floral Park, NY 11001 United States	201	SHIP TO	/ BY largo Systen	as, Inc.	PLACE OF RECEI	PT	PORT OF Ningbo	LOADING
		operational statements			PORT OF DISCHA	IRGE	FINAL DE	ESTINATION k
		modelessas os actividades de constitución de c			VESSEL VOYAGE NYK DIANA 20E13	BOUND	ARRIVED 26 Apr 20	/ DEPARTED
REFERENCE		an announcement de comme als sans, comis su comme	######################################	v glacino de gras aprimentado por como esta como e	2		-1	······································
DESCRIPTION			er en			······································		A THE STATE OF THE
Container/s CLHU2532920 20GP			Descripts MENS SI SHIPPER THIS SH SOLID W	HOES	NTAINS NO NIG MATERIALS.	Total weig 3180,000 f		Mensurement 28,926 CBM
	·						and the state of t	AMOUNT IN
CHARGE DESCRIPTION	BASIS	RATE	CUR	EXTENDED VALUE	EXCHANGE RATE			
CHARGE DESCRIPTION DETENTION CHRG AMOUNT DUE	BASIS 1.08			VALUE VALUE	RATE			1.615.0
DETENTION CHRG				VALUE	RATE			USD 1,613 (
DETENTION CHRG	1.00	n 1615 (m	ESD	VALUE	RATE			USD 1,613 (
AMOUNT DUE REMARKS Other corresponder OOCL - Finance & 801 Warrenville Re	1.00	s. please send to see Mail al Orient Line L.	es Address beck to: Overseas Co	VALUE LOTS	RATE	BANK REMI The HSBC I HSBC Ce Buffalo, NY	Bank USA met 14203 Cre	1.615.0 1.615.0
AMOUNT DUE REMARKS Other corresponder OOCL - Finance & 801 Wattenville Re Lisle, IL 60332 CUSTOMER 8837361000 United Cargo Syst	Local Suite	s. please send to get the mail of the function of the plant of the pla	IG ADDRES: beck to: Overseas Counsided asysphere Ciro of L 60674.	VALUE 1613	RATE	BANK REMI The HSBC I HSBC Ce Buffalo, NY	Bank USA mo: 7 14203 Cre seas Contai 1. 000-12720 18 02208880	OSO 1,613.6 1.615.0 1.615.0 1.615.0 1.615.0 1.615.0 1.615.0
AMOUNT DUE REMARKS Other corresponder OOCL - Finance & 831 Wattenville Re Lisie, IL 60332 CUSTOMER 8837361000 United Cargo Syst	1.00 Ke/dispute Accounting Mad. Suite.	s. please send to get the first to get the get the first to get the first to get the first to get the first	IG ADDRES: beck to: Overseas Counsided asysphere Ciro of L 60674.	VALUE 1613 Sontainer rele. 20 Hax 11	RATE 100 1.00000 1.000000 1.0000000 1.0000000000	BANK REMI The HSBC Ce Buffalo, NY Oriem Over Account No ABA Roum	Bank USA mo: 7 14203 Cre seas Contai 1. 000-12720 18 02208880	OSO 1,613.6 1.615.0 1.615.0 1.615.0 1.615.0 1.615.0 1.615.0

OOCL (USA) Inc

ISSUE DATE

PAGE NO.

DUE DATE

INVOICE NO.

380 4633404 ; 3 Jun 2011

: 3 Jun 2011

We take it personally

As Agent For Orient Overseas Container Line Limited

INVOICE

Issue Date: June 3 2011

Enquiry Date: June 3 2011

SUBJECT : Details of Detention charges incurred for containers in use.

Bill of Lading - 2512403330

COCL INBOUND DETENTION NOTICE

CONTAINER SIZE PKUPLOC REINLOC FREEDAYS

OVEROUE RULE REF RATE REF

CLHU2532920 20GP NYCO2 NYCO2 5 days(w)

19 days Rule-1

TierRate-1

DETENTION DATES AND CHARGES DETAILS

CONTAINER FREETM FREE TIME

GATEOUT GATEIN CLOCK END INVOICE

SURCHARGES

START EXPIRY

DATE DATE - (REF) AMOUNT

CtHU2532920 2May11 06May11 23:59 29Apr11 25May11 25May11 (1) USD 1,615.00 No data

Total Charges : USD 1,615.00

Total Surcharges : No data

Total Amount Due : USD 1,615.00

CLOCK END DATE REFERENCE

(1) : Event date; (2) : Interim Charge date; (3) : Adjustment date

LOCATION REFERENCES

NYCO2 : New York Container Terminal Inc

RULE REFERENCES

1: Free time for Detention starts

1 working day(s) after Full Gate-out

RATE TIER REFERENCES

TierRate-1

lier Rate Type: tierRate

>= 1 days,USD 85.00 (per container / day)

Please contact COCL Customer Service for further information

ORIGINAL PAGE NO. OOCL (USA) Inc INVOICE NO. 380 5196335 As Agent For Orient Overseas Container Line Limited ISSUE DATE 31 Aug 2012 We take it personally INVOICE DUE DATE : 31 Aug 2012 INVOICE TO **CUSTOMER ID** OFFICE OF ISSUE BILL OF LADING NO. United Cargo Systems, Inc. 6837361000 Lisle 2512848200 110 Jericho Turnpike, Suite 201 Floral Park, NY 11001 SHIP TO / BY PLACE OF RECEIPT PORT OF LOADING United States Ningbo Ningbo United Cargo Systems, Inc. PORT OF DISCHARGE FINAL DESTINATION New York New York VESSEL VOYAGE BOUND ARRIVED / DEPARTED NYK DEMETER 20E15 11 May 2011 REFERENCE DESCRIPTION Container/s Description Total weight Measurement SHOES SHIPPER STATES THIS SHIPMENT CONTAINS NO SOLID WOOD PACKING MATERIALS. OOLU8263910 40HQ TGHU9715173 40HQ 18862.000 KG 139.517 CBM EXTENDED VALUE EXCHANGE RATE AMOUNT IN BASIS CUR CHARGE DESCRIPTION RATE USD **DETENTION CHRG** 1.000 38080.00 USD 38080.00 1.00000 38,080,00 **DETENTION CHRG** 1.000 37995.00 USD 37995.00 1.00000 37,995.00 AMOUNT DUE 76,075.00 REMARKS Other correspondence/disputes, please send to: OOCL - Finance & Accounting 801 Warrenville Road, Suite 300, Lisle, IL 60532 CUSTOMER MAILING ADDRESS BANK REMITTANCE TO Mail check to: The HSBC Bank USA 6837361000 United Cargo Systems, Inc. 1 HSBC Center Buffalo, NY 14203 Credit A/C of : Orient Overseas Container Line Limited 9336 Paysphere Circle, Orient Overseas Container Line,Ltd. Chicago IL 60674. Account No. 000-127205 OFFICE Lisle Tel: (1) 630-6459120 Fax: (1) 630-6459121 ABA Routing 022000020 for ACH ABA # 021001088 Wire Transfer INVOICE NO 380 5196335 **BL NUMBER** 2512848200 AMOUNT DUE USD 76,075.00 Invoice Issued As Agent For Orient Overseas Container Line Limited To be paid by due date on the invoice



OOCL (USA) Inc

PAGE NO.

DUE DATE

INVOICE NO. As Agent For Orient Overseas Container Line Limited ISSUE DATE

: 380 5196335 : 31 Aug 2012 : 31 Aug 2012

INVOICE

Issue Date: August 31 2012

Enquiry Date: August 31 2012

SUBJECT : Details of Detention charges incurred for containers in use.

Bill of Lading - 2512848200 -----

OOCL INBOUND DETENTION NOTICE

CONTAINER SIZE PKUPLOC RETNLOC FREEDAYS

OVERDUE RULE REF RATE REF

TGHU9715173 40HQ NYCO2 EWRO6 5 days(w) OOLU8263910 40HQ NYC02 EWR06 5 days(w)

448 day Rule-1 447 day Rule-1 TierRate-1

DETENTION DATES AND CHARGES DETAILS

CONTAINER FREETM FREE TIME GATEOUT GATEIN CLOCK END INVOICE

START EXPIRY DATE DATE -(REF) AMOUNT

TGHU9715173 16May11 20May11 23:59 13May11 10Aug12 10Aug12 (1) USD 38,080.00 No data

OOLU8263910 16May11 20May11 23:59 13May11 9Aug12 9Aug12 (1) USD 37,995.00 No data

Total Charges : USD 76,075.00 Total Surcharges : No data

Total Amount Due : USD 76,075.00

CLOCK END DATE REFERENCE

(1) : Event date; (2) : Interim Charge date; (3) : Adjustment date

LOCATION REFERENCES

NYC02 : New York Container Terminal Inc

EWR06 : Ironbound Intermodal Inc

RULE REFERENCES

Free time for Detention starts

1 working day(s) after Full Gate=out

RATE TIER REFERENCES

TierRate-1

Tier Rate Type: tierRate

>= 1 days, USD 85.00 (per container / day)

Please contact COCL Customer Service for further information